

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAVID A. NAQUIN  
11517 Highway 182  
Franklin, LA 70538

2. Office Sought (Include title of office as well)

Sheriff  
St Mary

OFFICE USE ONLY

Report Number: 18415

Date Filed: 2/9/2010

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2010.

David A. Naquin

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-578-2800

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 231.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,231.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,837.59
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 16,837.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 52,143.42
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,231.90
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,837.59
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 36,537.73

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A T & T 365 Canal St. Suite 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <span style="float: right;">\$ 0.00</span>

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TECHE FEDERAL SAVINGS AND LOAN 211 Willow St Franklin, LA 70538	12/31/2009	interest income	\$231.90
5. Total OTHER RECEIPTS during this reporting period			\$ 231.90

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
API P. O. Box 1784 Morgan City, LA 70381	04/08/2009	scholarship banquet sponsor	\$ 500.00
API P. O. Box 1784 Morgan City, LA 70381	08/13/2009	golf sponsor and dues	\$ 235.00
ACADIANA BREAST CENTER P. O. Box 51597 Lafayette, LA 70505	03/16/2009	donation	\$ 200.00
AMERICAN ASSOCIATION OF RETIRED PERSONS 422 Chennault Morgan City, LA 70380	08/11/2009	August meal sponsor	\$ 500.00
AMERICAN CANCER SOCIETY 614 Barrow St. Houma, LA 70360	03/16/2009	Relay for Life donation	\$ 150.00
AMERICAN HEART ASSOCIATION 520 Barrow St. Houma, LA 70360	06/05/2009	donation	\$ 200.00
AMERICAN LEGION POST 63 1330 Irish Bend Rd Franklin, LA 70538	06/25/2009	donation	\$ 100.00
AUTISM AWARENESS 1812 Filmore St. Morgan City, LA 70380	04/21/2009	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,985.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANNER TRIBUNE 115 Wilson St Franklin, LA 70538	07/09/2009	ads	\$ 34.20
BANNER TRIBUNE 115 Wilson St Franklin, LA 70538	09/20/2009	ads	\$ 43.09
BATTLE ON THE BAYOU BOAT RACES 1413 Barrow St. Houma, LA 70360	08/17/2009	Boat race program ads	\$ 750.00
BERWICK JUNIOR HIGH SCHOOL 3955 Hwy 182 E Berwick, LA 70342	10/27/2009	basketball ads	\$ 100.00
BOYSCOUTS OF AMERICA 1123 Main St Patterson, LA 70392	08/01/2009	annual banquet	\$ 300.00
BREAUX'S FOODLAND 126 Charenton Rd Baldwin, LA 70514	04/05/2009	supplies national honor society banquet	\$ 82.99
BREAUX'S FOODLAND 126 Charenton Rd Baldwin, LA 70514	09/28/2009	supplies shriners hospital supper	\$ 152.47
CENTRAL CATHOLIC HIGH SCHOOL 2100 Cedar St. Morgan City, LA 70380	03/18/2009	banquet donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,962.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL CATHOLIC HIGH SCHOOL 2100 Cedar St. Morgan City, LA 70380	08/20/2009	football program	\$ 125.00
CENTRAL LA CONFERENCE MISSIONARY SOCIETY 609 Feret St. Morgan City, LA 70380	04/04/2009	annual workshop	\$ 250.00
CHEZ HOPE P. O. Box 98 Franklin, LA 70538	04/25/2009	banquet sponsor	\$ 240.00
DANCE FACTORY 1803 Main St. Franklin, LA 70538	02/02/2009	ads	\$ 269.00
DANCE FACTORY 1803 Main St. Franklin, LA 70538	03/09/2009	program ads	\$ 135.00
AMERICAN DIABETES ASSOCIATION 100 Chennault St Morgan City, LA 70380	01/27/2009	donation	\$ 400.00
DUCKS UNLIMITED OF FRANKLIN 601 Main St. Franklin, LA 70538	10/20/2009	banquet sponsor	\$ 250.00
FRANKLIN LIONS CLUB 306 Jackson St Franklin, LA 70538	12/01/2009	donation to annual auction	\$ 300.00
3. SUBTOTAL (optional)			\$1,969.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKLIN REPUBLICAN WOMEN 108 Eastwood Dr. Franklin, LA 70538	10/19/2009	banquet ads	\$ 300.00
FRANKLIN SENIOR HIGH SCHOOL 1401 Cynthia St. Franklin, LA 70538	04/09/2009	golf sponsor athletic department	\$ 500.00
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	01/16/2009	supplies	\$ 23.76
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	01/23/2009	supplies	\$ 18.00
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	04/06/2009	supplies	\$ 24.91
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	05/05/2009	supplies	\$ 26.07
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	09/21/2009	supplies	\$ 24.91
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	11/19/2009	supplies	\$ 19.72
3. SUBTOTAL (optional)			\$937.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKLIN YOUTH BASEBALL P O Box 550 Franklin, LA 70538	06/12/2009	All Star Tournament	\$ 300.00
FRANKLIN YOUTH BASEBALL P O Box 550 Franklin, LA 70538	07/15/2009	Regional Tournament	\$ 300.00
BERWICK HIGH SCHOOL 700 Patti Dr Berwick, LA 70342	01/17/2009	sign baseball field	\$ 100.00
BERWICK HIGH SCHOOL 700 Patti Dr Berwick, LA 70342	07/20/2009	football program	\$ 120.00
HANSON HIGH SCHOOL 803 Anderson St. Franklin, LA 70538	05/01/2009	prom night promotion	\$ 100.00
IMMACULATE CONCEPTION CHURCH 980 Verdunville Rd Centerville, LA 70522	02/18/2009	church Fair	\$ 300.00
JOES BOOTS 902 Seventh St. Morgan City, LA 70380	09/28/2009	Shriners Hospital Supper Cook shirts	\$ 245.88
JUBILEE CHEVRON 1032 Hwy 317 Centerville, LA 70522	05/25/2009	supplies propane for departmental cookout	\$ 37.50
3. SUBTOTAL (optional)			\$1,503.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
K B Z E P O Drawer 1560 Morgan City, LA 70381	01/16/2009	radio ads basketball	\$ 250.00
K B Z E P O Drawer 1560 Morgan City, LA 70381	02/06/2009	radio ads	\$ 250.00
K B Z E P O Drawer 1560 Morgan City, LA 70381	04/03/2009	radio ads	\$ 250.00
K B Z E P O Drawer 1560 Morgan City, LA 70381	06/09/2009	radio ads	\$ 250.00
K B Z E P O Drawer 1560 Morgan City, LA 70381	09/22/2009	radio ads	\$ 250.00
K C OF BALDWIN P O Box 117 Baldwin, LA 70514	05/02/2009	golf sponsor	\$ 200.00
K W B J 608 Michigan St. Morgan City, LA 70380	04/02/2009	Tv Ads	\$ 1,000.00
KNIGHTS OF COLUMBUS OF PATTERSON 1215 First St. Patterson, LA 70392	04/20/2009	golf tournament sponsor	\$ 125.00
3. SUBTOTAL (optional)			\$2,575.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA. SHERIFFS AND DEPUTY PAC 1175 Nicholson Dr. Baton Rouge, LA 70802	01/22/2009	donation	\$ 200.00
LA. SOUTH SOFTBALL ASSOCIATION 912 South Luke St. Franklin, LA 70538	05/25/2009	girls 14 and under tournament ads	\$ 200.00
LIFE SAVING EQUIPMENT 105 Roderick St. Morgan City, LA 70380	05/26/2009	replace canvas bag for tent equipment	\$ 108.00
LOUISIANA SHERIFFS ASSOCIATION 1175 Nicholson Dr. Baton Rouge, LA 70802	04/13/2009	special dues	\$ 200.00
LOUISIANA SHERIFFS ASSOCIATION 1175 Nicholson Dr. Baton Rouge, LA 70802	10/09/2009	donation	\$ 115.00
MAGNOLIA PEACE OFFICERS ASSOCIATION 222 St. Joseph Ln Franklin, LA 70538	07/30/2009	dues	\$ 120.00
MCGRUFF SPECIALTY PRODUCTS 1 Prospect St. Amsterdam, NY 12010	08/10/2009	national crime prevention council--halloween bags	\$ 967.15
MISS LSU/USA PAGENT 3960 W Lakeshore HOuse Baton Rouge, LA 70808	10/19/2009	program ad	\$ 250.00
3. SUBTOTAL (optional)			\$2,160.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MYSTICK KREW OF LA Box 80518 Baton Rouge, LA 70898	08/30/2009	dues	\$ 650.00
PATTERSON HIGH SCHOOL 2525 Hwy 182 Patterson, LA 70392	04/02/2009	golf tournament sponsor	\$ 200.00
PATTERSON HIGH SCHOOL 2525 Hwy 182 Patterson, LA 70392	07/14/2009	football program ad	\$ 100.00
PETROLEUM CLUB OF MORGAN CITY 500 Roderick St. Morgan City, LA 70380	01/15/2009	holiday celebration	\$ 1,500.00
ROUSES OF MORGAN CITY 6403 Hwy 182 East Morgan City, LA 70380	01/23/2009	VFW Luncheon	\$ 41.02
SCELFO'S SPORTING GOODS 527 Willow St. Franklin, LA 70538	03/17/2009	door prizes for probation and parole officers association	\$ 221.08
SKIPPERS OF MORGAN CITY 7558 Highway 90 E Morgan City, LA 70380	09/28/2009	shirts shriners hospital supper	\$ 207.84
ST JULES CATHOLIC CHURCH 601 Magnolia St. Franklin, LA 70538	06/01/2009	annual st Josephs table	\$ 100.00
3. SUBTOTAL (optional)			\$3,019.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARY COMMUNITY ACTION AGENCY 1407 Barrow St Franklin, LA 70538	04/23/2009	banquet ads	\$ 100.00
ST. MARY INDUSTRIAL GROUP P. O. Box 1447 Morgan City, LA 70381	03/03/2009	golf tournament ads	\$ 200.00
ST. MARY INDUSTRIAL GROUP P. O. Box 1447 Morgan City, LA 70381	05/11/2009	dues	\$ 150.00
WALMART OF FRANKLIN 200 Northwest Blvd Franklin, LA 70538	06/03/2009	Gift cards for Greater New Hope Baptist Church annual Fair	\$ 50.00
WEST ST. MARY HIGH SCHOOL 18330 Hwy 182 Baldwin, LA 70514	08/20/2009	football program	\$ 100.00
WEST ST. MARY HIGH SCHOOL 18330 Hwy 182 Baldwin, LA 70514	10/08/2009	homecoming edition	\$ 125.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,837.59

Form 102. Rev. 3/98. Page Rev. 3/98